

KEY	EMPL-NAME	SS- NUM

103

KEY	DEPT	START- OATE

106

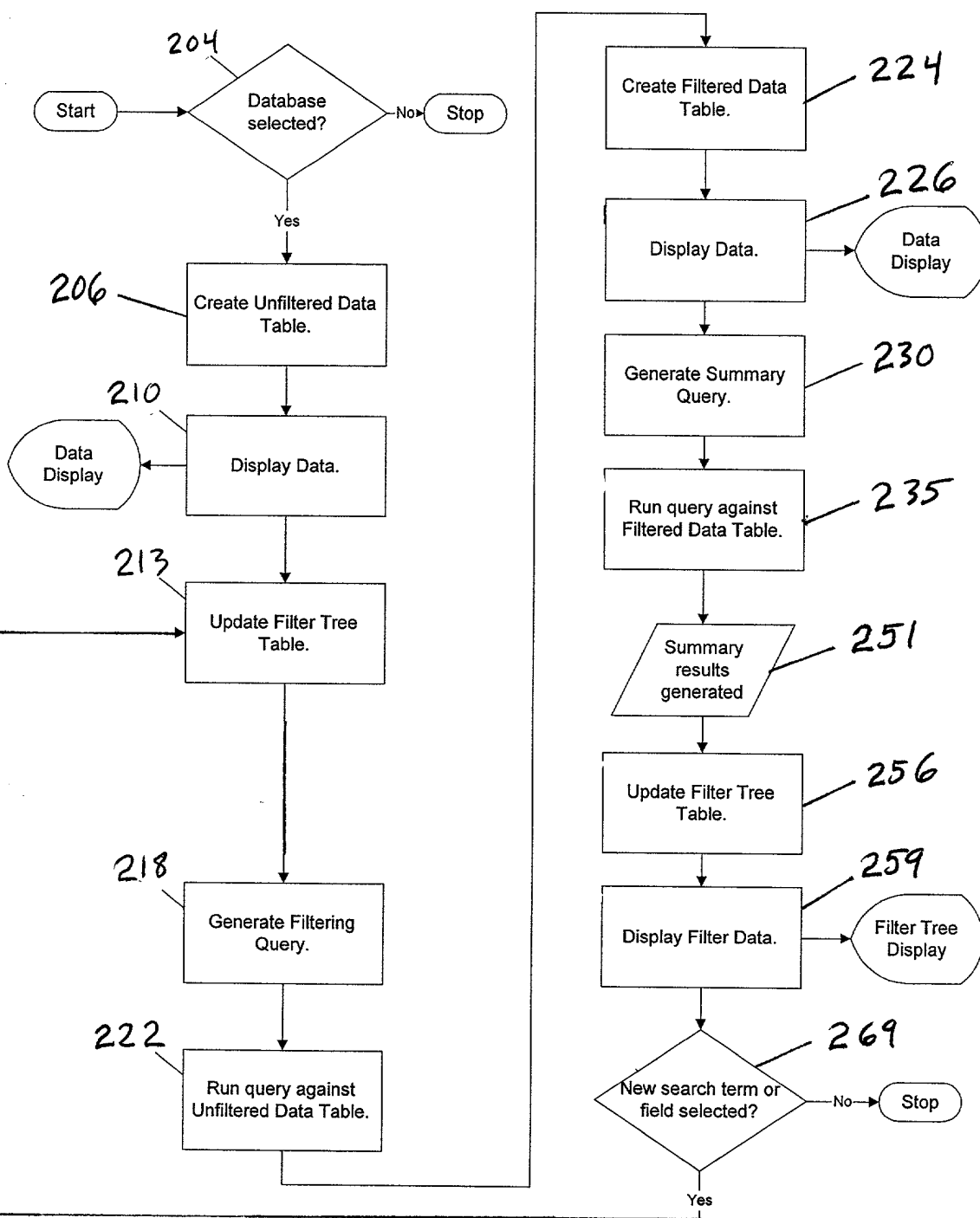
KEY	SEX	AGE	LEVEL

109

100

FIG. 1

09842127-042604



200

FIG. 2

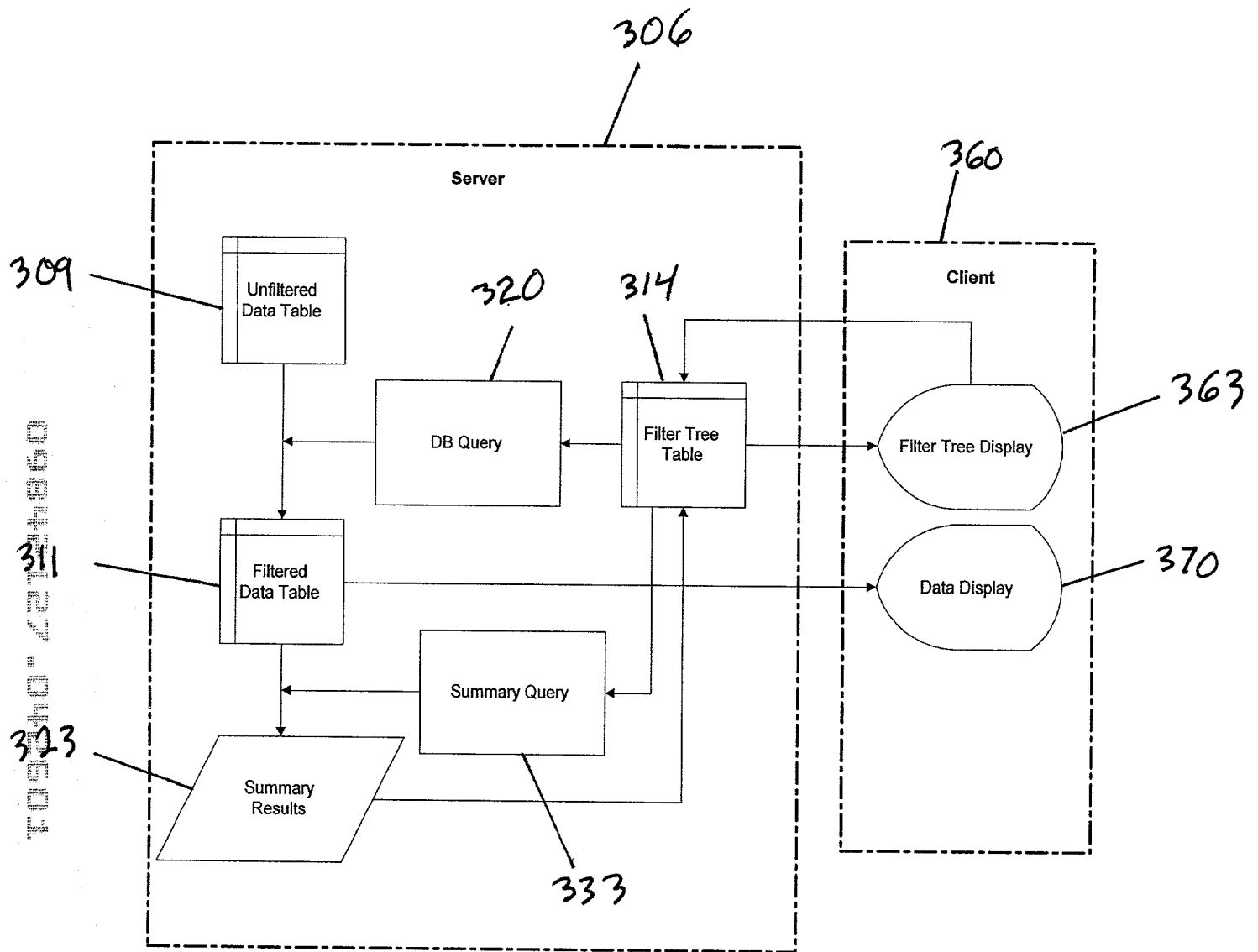


FIG. 3

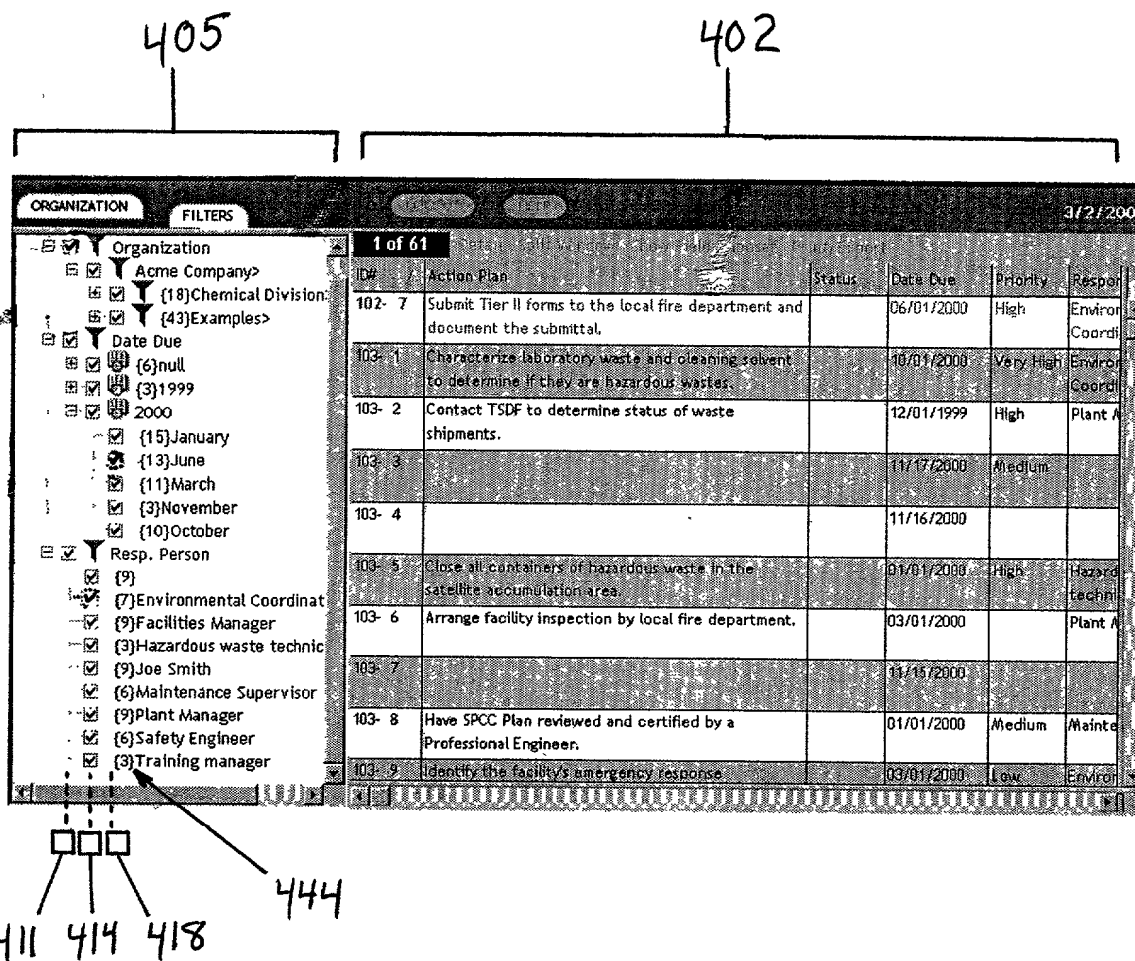


FIG. 4

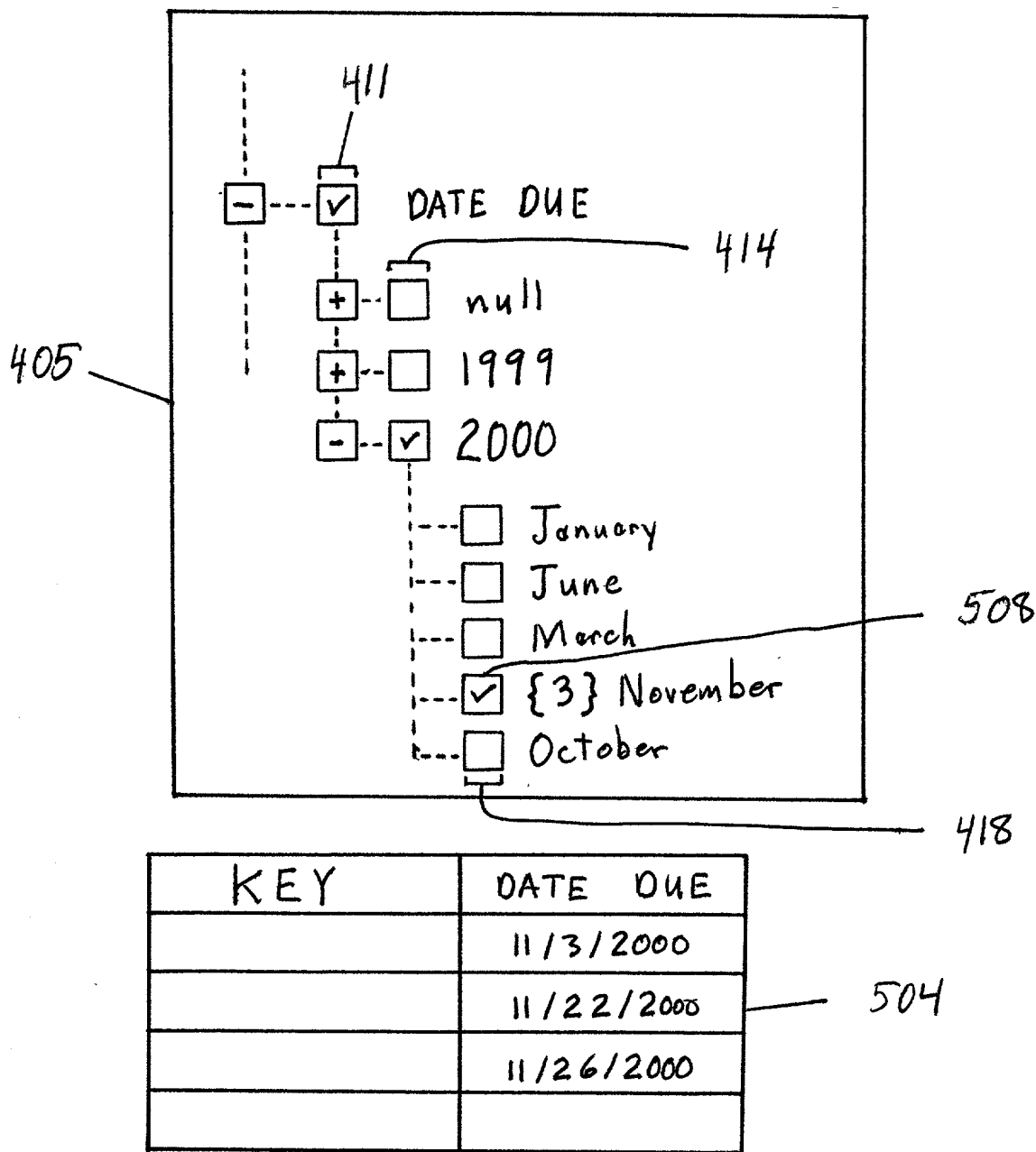


FIG. 5

405

402

ORGANIZATION

FILTERS

3/2/2001

☒ Organization

- ☒ Acme Company>
  - ☒ (5) Chemical Division>
    - ☒ (8) Examples>
- ☒ Date Due
  - ☒ null
  - ☒ 1999
  - ☒ 2000
    - ☒ (6) January
    - ☒ (1) June
    - ☒ (5) March
    - ☒ November
    - ☒ (1) October
- ☒ Resp. Person
  - ☐
  - ☒ (7) Environmental Coordinator
  - ☐ Facilities Manager
  - ☐ Hazardous waste technician
  - ☐ Joe Smith
  - ☐ Maintenance Supervisor
  - ☐ Plant Manager
  - ☒ (6) Safety Engineer
  - ☐ Training manager

1 of 13

ID#	Action Plan	Status	Date Due	Priority	Respon
102- 7	Submit Tier II forms to the local fire department and document the submittal.		06/01/2000	High	Environ Coordi
103- 1	Characterize laboratory waste and cleaning solvent to determine if they are hazardous wastes.		10/01/2000	Very High	Environ Coordi
103- 9	Identify the facility's emergency response contractor in the SPCC Plan.		03/01/2000	Low	Environ Coordi
103- 13	Provide eye protection for workers in the parts cleaning area.		01/01/2000	High	Safety
103- 16	Install an emergency shower/eyewash station in the forklift battery recharging area.		01/01/2000	High	Safety
406- 1	Characterize laboratory waste and cleaning solvent to determine if they are hazardous wastes.		03/01/2000		Environ Coordi
406- 9	Identify the facility's emergency response contractor in the SPCC Plan.		03/01/2000	Medium	Environ Coordi
406- 13	Provide eye protection for workers in the parts cleaning area.		01/01/2000	High	Safety
406- 16	Install an emergency shower/eyewash station in the forklift battery recharging area.		01/01/2000	High	Safety
509- 1	Characterize laboratory waste and cleaning solvent		03/01/2000		Environ

411 414 418  
444

600

FIG. 6

0934127 04604

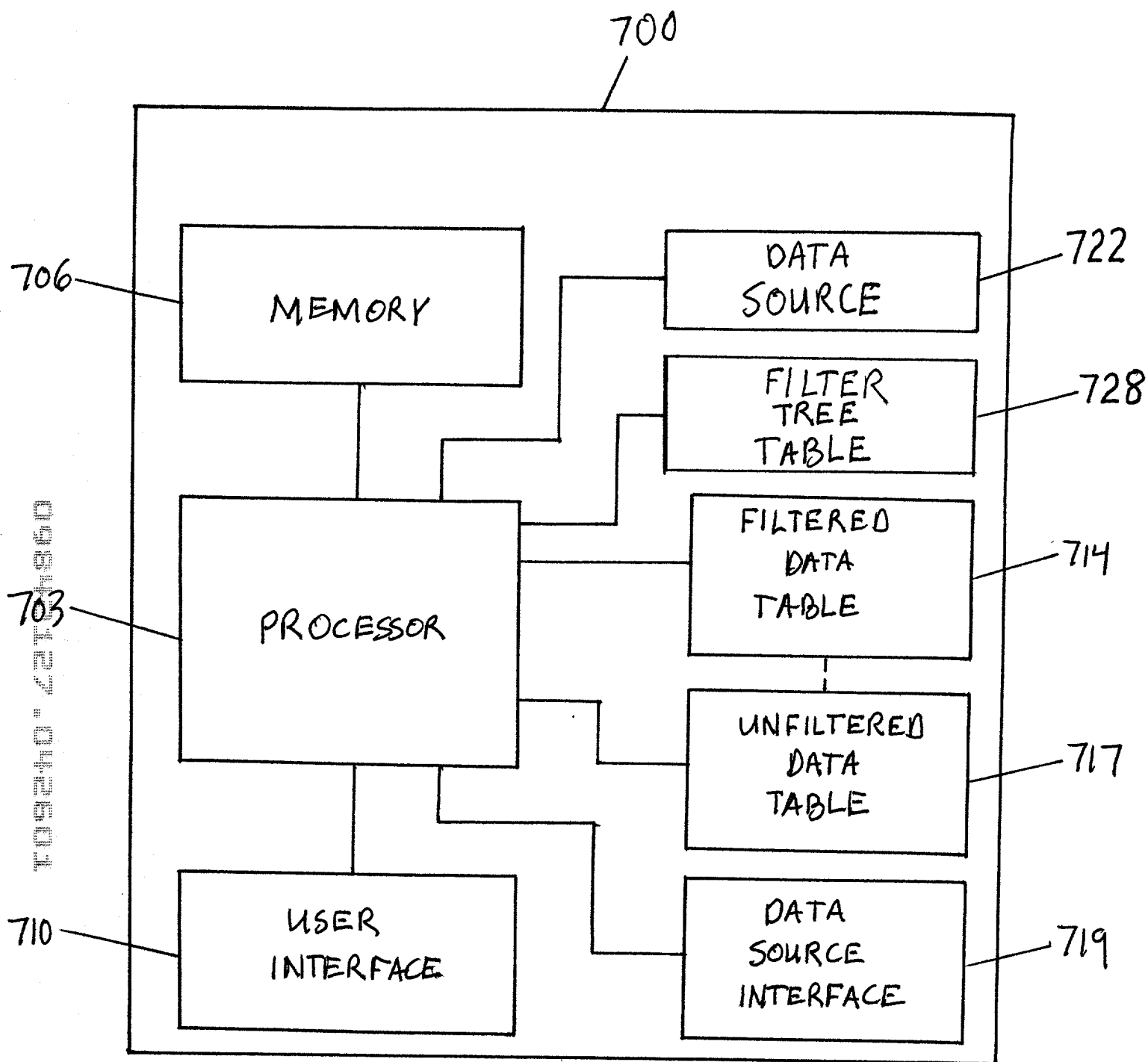


FIG. 7